

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

A

W-03233A
Anway Manville L.L.C. Water Company
7400 N. Oracle Rd., Ste. 236
Tucson, AZ 85704

ANNUAL REPORT

FOR YEAR ENDING

12	31	2007
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FOR COMMISSION USE

ANN 04	07
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PROCESSED BY:

3-19-08

SCANNED

COMPANY INFORMATION

Company Name (Business Name)	Anway Manville Limited Liability Company		
Mailing Address	7400 N. Oracle Road, #236		
	(Street)		
Tucson	AZ	85704	
(City)	(State)	(Zip)	
520-742-6750	520-575-0381		
Telephone Number (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address			
Local Office Mailing Address	Same as above		
	(Street)		
	(City)	(State)	(Zip)
Local Office Telephone Number (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address			

MANAGEMENT INFORMATION

Management Contact:	Southwestern Utility Management, Inc..		
	(Name)	(Title)	
2102 N. Forbes #107	Tucson	AZ	85745
(Street)	(City)	(State)	(Zip)
520-623-5172	520-792-0377		
Telephone Number (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address			
On Site Manager:	Pat Blank		
	(Name)		
2102 N. Forbes, #107	Tucson	AZ	85745
(Street)	(City)	(State)	(Zip)
520-623-5172	520-792-0377		
Telephone Number (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Email Address			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent Joseph P. Heater			
(Name)			
7400 N. Oracle Rd., #236	Tucson	AZ	85704
(Street)	(City)	(State)	(Zip)
520-742-6750	520-575-0381		
Telephone Number (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
Attorney:			
(Name)			
(Street)	(City)	(State)	(Zip)
Telephone Number (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	

OWNERSHIP INFORMATION

Check the following box that applies to you company:	
<input type="checkbox"/> Sole Proprietor (S) <input type="checkbox"/> Partnership (P) <input type="checkbox"/> Bankruptcy (B) <input type="checkbox"/> Receivership (R) <input type="checkbox"/> Other (Describe) _____	<input type="checkbox"/> C Corporation (C) (Other than Association/Co-Op <input type="checkbox"/> Subchapter S Corporation (Z) <input type="checkbox"/> Association/Co-Op (A) <input checked="" type="checkbox"/> Limited Liability Company

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:		
<input type="checkbox"/> APACHE <input type="checkbox"/> GILA <input type="checkbox"/> LA PAZ <input type="checkbox"/> NAVAJO <input type="checkbox"/> SANTA CRUZ <input type="checkbox"/> STATEWIDE	<input type="checkbox"/> COCHISE <input type="checkbox"/> GRAHAM <input type="checkbox"/> MARICOPA <input checked="" type="checkbox"/> PIMA <input type="checkbox"/> YAVAPAI	<input type="checkbox"/> COCONINO <input type="checkbox"/> GREENLEE <input type="checkbox"/> MOHAVE <input type="checkbox"/> PINAL <input type="checkbox"/> YUMA

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization	11621	---	11621
302	Franchises	850	---	850
303	Land and Land Rights	2273	---	2273
304	Structures and Improvements	6191	829	5362
307	Wells and Springs	71685	18276	53409
311	Pumping Equipment	44366	11227	33139
320	Water Treatment Equipment	5206	164	5042
330	Distribution Reservoirs and Standpipes	187498	27197	160301
331	Transmission and Distribution Mains	420055	84141	335914
333	Services	29796	4596	25200
334	Meters and Meter Installations	13749	2005	11744
335	Hydrants	3982	731	3251
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	6523	1703	4820
	TOTALS	803795	150869	652926

This amount goes on the Balance Sheet Acct. No. 108



See Accountants' Report.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)*
301	Organization	11621	---	
302	Franchises	850		
303	Land and Land Rights	2273		
304	Structures and Improvements	6191	3%	166
307	Wells and Springs	71685	3%	1652
311	Pumping Equipment	44366	3%	1025
320	Water Treatment Equipment	5206	3%	156
330	Distribution Reservoirs and Standpipes	187498	3%	4958
331	Transmission and Distribution Mains	420055	3%	10389
333	Services	29796	3%	779
334	Meters and Meter Installations	13749	3%	363
335	Hydrants	3982	3%	101
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	6523	3%	149
	TOTALS	803795		19738

This amount goes on Comparative statement of Income and Expense Acct. No. 403.

Less: Amortization of Contributions in Aid of Construction

(270)
\$ 19468

*Depreciation for 2007 is calculated on O.C.L.D.

See Accountants' Report.

BALANCE SHEET

Acct. No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 34016	\$ 38106
134	Working Funds		
135	Temporary Cash Investments		41660
141	Customer Accounts Receivable	9098	15903
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 43114	\$ 95669
	FIXED ASSETS		
101	Utility Plant in Service	\$ 795586	\$ 803795
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(131131)	(150869)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 664455	\$ 652926
	TOTAL ASSETS	\$ 707569	\$ 748595

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 3634	\$ 673
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	37527	36374
236	Accrued Taxes	715	---
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 41876	\$ 37047
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes Payable	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	317002	307732
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	9,000	9000
272	Less: Amortization of Contributions	(2160)	(2430)
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 323842	\$ 314302
	TOTAL LIABILITIES	\$ 365718	\$ 351349
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	341851	397246
	TOTAL CAPITAL	\$ 341851	\$ 397246
	TOTAL LIABILITIES AND CAPITAL	\$ 707569	\$ 748595

12/31/06 Proprietary Capital

341851

2007 Net Income

55395

12/31/07 Proprietary Capital

397246

See Accountants' Report.

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 143686	\$ 144813
460	Unmetered Water Revenue		
474	Other Water Revenue	2935	2071
	TOTAL REVENUES	\$ 146621	\$ 146884
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	10928	12223
618	Chemicals	362	18
620	Repairs and Maintenance	2118	2235
621	Office Supplies and Expense	1337	1667
630	Outside Services	39209	43906
635	Water Testing	1371	1414
641	Rents		
650	Transportation Expense	2470	2162
657	Insurance – General Liability	2095	2701
659	Insurance – Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	261	459
403	Depreciation Expense	19852	19468
408	Taxes Other Than Income		
408.11	Property Taxes	6171	6900
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 86174	\$ 93153
	OPERATING INCOME/(LOSS)	\$ 60447	\$ 53731
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 401	\$ 1660
421	Non-Utility Income	615	153
426	Miscellaneous Non-Utility Income		
427	Interest Expense	(117)	(149)
	TOTAL OTHER INCOME/(EXPENSE)	\$ 899	\$ 1664
	NET INCOME/(LOSS)	\$ 61346	\$ 55395

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	---			
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principal	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ 26100

Meter Deposits Refunded During the Test Year \$ 4080

COMPANY NAME	Anway Manville L.L.C.
Name of System:	Anway Manville LLC ADEQ Public Water System Number: 10-354

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-803892	25	250	578	8/6"	3"	1969
55-568735	30	150	610	8"	4"	1999

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
15	2	5	
7	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
20,000	2	5,000	2

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Anway Manville L.L.C.
Name of System:	Anway Manville LLC ADEQ Public Water System Number: 10-354

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	8,065
5		
6	PVC	12,420
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	244
3/4	
1	
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

2 Chlorinators

STRUCTURES:

800' of Chain Link Fence

8' x 30' Building at Well #1

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME: Anway Manville, L.L.C.

Name of System: Anway Manville LLC ADEQ Public Water System Number: 10-354

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2007

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	237	1,103	1,170	0
FEBRUARY	241	1,112	1,148	0
MARCH	241	989	1,051	0
APRIL	243	1,323	1,360	0
MAY	245	1,310	1,483	0
JUNE	245	1,526	1,596	0
JULY	245	1,636	1,682	0
AUGUST	245	1,463	1,546	0
SEPTEMBER	245	1,502	1,624	0
OCTOBER	245	1,287	1,292	0
NOVEMBER	245	1,347	1,390	0
DECEMBER	245	1,106	1,172	0
TOTALS →		15,704	16,515	0

What is the level of arsenic for each well on your system? 0.0028
0.0027 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? _____ GPM for _____ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
(☒) Yes (☐) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
(☒) Yes (☐) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
(☐) Yes (☒) No

If yes, provide the GPCPD amount: _____

Note: If you are filing for more than one system, please provide separate data sheets for each system.

PROPERTY TAXES

Amount of actual property taxes paid during Calendar year 2007 was \$ 6899.79

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property tax paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT
Taxes**

VERIFICATION

**STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

(COUNTY OF (COUNTY NAME))	
Pima	
NAME (OWNER OR OFFICIAL)	TITLE
Sandra H. Heater	Member/Manager
COMPANY NAME	
Anway Manville Limited Liability Company	

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE

ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

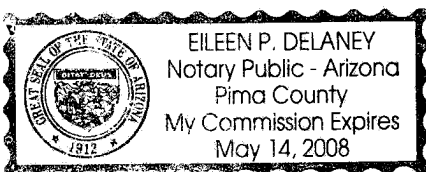
MONTH	DAY	YEAR
12	31	2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS. PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



Sandra H. Heater
SIGNATURE OF OWNER OR OFFICIAL

(520) 742-6750
TELEPHONE NUMBER

**SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS** 11th **DAY OF**

PIMA	
COUNTY NAME	
MONTH	YEAR
March	2008

MY COMMISSION EXPIRES (SEAL) May 14, 2008

Eileen P. Delaney
SIGNATURE OF NOTARY PUBLIC

INCOME TAXES

For this reporting period, please provide the following:

Federal Taxable Income Reported

Estimated or Actual Federal Tax Liability

Limited Liability Company

State Taxable Income Reported

Estimated or Actual State Tax Liability

Limited Liability Company

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances

Amount of Gross-Up Tax Collected

Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE


DATE

Sandra H. Heater
PRINTED NAME

Member/Manager
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

**VERIFICATION
STATE OF**

Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)

Pima

NAME (OWNER OR OFFICIAL) TITLE

Sandra H. Heater, Manager/Member

COMPANY NAME

Anway Manville Limited Liability Company

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH

12

DAY

31

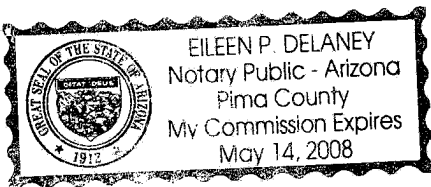
YEAR

2007

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2007 WAS:



Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 153877

**(THE AMOUNT IN THE BOX ABOVE
INCLUDES \$ 9064
IN SALES TAXES BILLED, OR COLLECTED)**

****REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

SIGNATURE OF OWNER OR OFFICIAL

(520) 741-6750
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

11th

DAY OF

COUNTY NAME

PIMA

MONTH March

2008

(SEAL)

MY COMMISSION EXPIRES

May 14, 2008

See Accountant's Report.

SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

VERIFICATION

**STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE**

(COUNTY NAME) Pima	
NAME (OWNER OR OFFICIAL) Sandra H. Heater	TITLE Member/Manager
COMPANY NAME Anway Manville Limited Liability Company	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH 12	DAY 31	YEAR 2007
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HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS. PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01 ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2007 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 144178

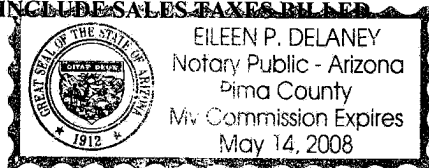
THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 8898

IN SALES TAXES BILLED, OR COLLECTED)

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE**

MUST INCLUDE SALES TAXES BILLED



**SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS**

11/12

DAY OF

(SEAL)

MY COMMISSION EXPIRES May 14, 2008

See Accountants' Report

Sandra H. Heater
SIGNATURE OF OWNER OR OFFICIAL

TELEPHONE NUMBER

NOTARY PUBLIC NAME EILEEN P. DELANEY	
COUNTY NAME PIMA	
MONTH MARCH	YEAR 2008

Eileen P. Delaney
SIGNATURE OF NOTARY PUBLIC

2006 SECOND HALF PAYMENT COUPON**Due March 1, 2007****Amount Due 100.13**

Delinquency Date Second Half Payment

Penalty for late payment is 16% per year
prorated monthly as of the 1st day of the month
for payments postmarked after 5:00 P.M.
May 1, 2007 (ARS 42-18052 and ARS 42-
18053).



|||||
Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO BOX 29011
Phoenix AZ 85038-9011

208 42 172B2

Print the above state code # on your check.

Payment in U.S. FUNDS ONLY

Make check payable to:

Beth Ford, Pima County Treasurer

Please indicate the amount of your payment.

\$ 100.00



Would you like a receipt?
Check here.



Change of mailing address? Please
check here and fill out the form on the
back of this slip.

2006 2084217289 2 00000020026 00000010013

2006 SECOND HALF PAYMENT COUPON**Due March 1, 2007****Amount Due 3,163.58**

Delinquency Date Second Half Payment

Penalty for late payment is 16% per year
prorated monthly as of the 1st day of the month
for payments postmarked after 5:00 P.M.
May 1, 2007 (ARS 42-18052 and ARS 42-
18053).



|||||
Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO BOX 29011
Phoenix AZ 85038-9011

ANWAY MANVILLE WATER CO

904 30 63708

Print the above state code # on your check.

Payment in U.S. FUNDS ONLY

Make check payable to:

Beth Ford, Pima County Treasurer

Please indicate the amount of your payment.

\$ 3,163.58



Would you like a receipt?
Check here.



Change of mailing address? Please
check here and fill out the form on the
back of this slip.

2006 9043063701 2 00000632717 00000316358

ANWAY MANVILLE LLC

7400 N. ORACLE #236 (520) 742-6750
TUCSON, AZ 85704

BANK OF AMERICA
TUCSON, AZ 85704

91-170/1221

1612

4/18/2007

PAY TO THE ORDER OF **Beth Ford - Pima County Treasurer**

\$ **3,263.71

Three Thousand Two Hundred Sixty-Three and 71/100*****

DOLLARS

Beth Ford - Pima County Treasurer
115 N. Church Ave.
Tucson, AZ 85701-1199

VOID AFTER 90 DAYS

MEMO

AUTHORIZED SIGNATURE

⑈001612⑈ ⑆122101706⑆

235⑈125945⑈

ANWAY MANVILLE LLC

Beth Ford - Pima County Treasurer

1612

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
3/26/2007	Bill	2nd half 2006	100.13	100.13		100.13
3/26/2007	Bill	2nd half 2006	3,163.58	3,163.58		3,163.58
				Check Amount		3,263.71

2007 FIRST HALF PAYMENT COUPON

Amount Due 95.32

Penalty for late payment is 16% per year prorated monthly as of the 1st day of the month for payments postmarked after 5:00 P.M.
(ARS 42-18052 and ARS 42-18053).

Any total property tax of \$100 or less must be paid using the first payment coupon—due

To pay taxes for the full year, send the 1st half coupon with your payment postmarked no later than
Delinquent interest will be waived.



Beth Ford, Pima County Treasurer
Pima County Treasurer's Office
PO BOX 29011
Phoenix AZ 85038-9011

208 42 172B

Print the above state code # on your check.

Payment in U.S. FUNDS ONLY

Make check payable to:

Pima County Treasurer

Please indicate the amount of your payment.

\$

☐

Would you like a receipt?
Check here.

☐

Change of mailing address? Please
check here and fill out the form on the
back of this slip.

2007 20842172B9 1 00000019064 00000009532

ANWAY MANVILLE LLC

7400 N. ORACLE #236 (520) 742-6750
TUCSON, AZ 85704

BANK OF AMERICA
TUCSON, AZ 85704

91-170/1221

1651

9/21/2007

PAY TO THE ORDER OF **Beth Ford - Pima County Treasurer**

\$ **95.32

Ninety-Five and 32/100*****

DOLLARS

Beth Ford - Pima County Treasurer
115 N. Church Ave.
Tucson, AZ 85701-1199

VOID AFTER 90 DAYS

MEMO State Code #208-42-172B2, 1st Half Property Tax 20

[Signature]
AUTHORIZED SIGNATURE

⑈001651⑈ ⑆122101706⑆ 235⑈425945⑈

ANWAY MANVILLE LLC

1651

Date	Type	Reference	Original Amt.	Balance Due	9/21/2007 Discount	Payment
9/17/2007	Bill	1st Half 2007	95.32	95.32		95.32
				Check Amount		95.32

HOLM, HESTAND & VALENZUELA, CPAs, P.C.
CERTIFIED PUBLIC ACCOUNTANTS
3131 NORTH COUNTRY CLUB ROAD, SUITE 109
TUCSON, ARIZONA 85716

DOUGLAS R. HOLM, CPA
EMMA K. HESTAND, CPA
JANETTE G. VALENZUELA, CPA

TELEPHONE: (520) 326-8483
FAX: (520) 795-5191
E-MAIL: HHVCPA@EARTHLINK.NET

We have compiled the balance sheet of Anway Manville Limited Liability Company as of December 31, 2006 and 2007 and the related statement of income and expenses for the year then ended, included in the accompanying prescribed form in accordance with *Statements on Standards for Accounting and Review Services* issued by the American Institute of Certified Public Accountants. We have also compiled the supplementary information presented in the prescribed form.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the financial statements and supplementary information referred to above, and accordingly, do not express an opinion or any other form of assurance on them.

These financial statements and the supplementary information are presented in accordance with the requirements of the Arizona Corporation Commission which, differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

Holm, Hestand, Valenzuela CPAs P.C.

March 1, 2008